SAFETY OBSERVATION REPORT

Observers:		5A	Date:	Duration R		TAD	and PHENIX				
S. Vigdor, D. Lowenstein,	M Zarcona F	T Accord	3/20/08	1 Hr.	. Kille	JIAN	and Filenia				
Observation Categories	Observation			1 111.							
POS	In risky position relative to task? Exposed to risks of temperature/electricity/gas/chemicals/radiation? Protection OK?										
ERG	Risks from: posture, repetitive motion, load, vibration, temperature, lighting, noise, work flow?										
PPE	Correct PPE? In safe condition?										
	All parts of the body properly protected?										
T&E	Is tool, equipment or facility right for the job? In safe condition?										
		Used correctly? Is there a standard procedure? Is procedure adequate? Up to date? Understood?									
PRO	Is there a standa Followed?						Up to date?	Un	derstood?		
ORD	Is workplace orderly? Adequate space?										
	Is there a place f		nent? All	ll in its place?							
ASF	No unsafe acts of	No unsafe acts or conditions identified									
Work Area or Location	Number of Description of unsafe acts			Observation	on F	Tollow-up Action	Person	By Date			
,, or = = = = = = = = = = = = = = = = = =	Contacts	2 os or ip or	, , , , , , , , , , , , , , , , , , ,		Category		0110 // up 11001011	Responsible			
PHENIX Control Room,	3	No unsafe	acts observe	d.	ASF			•			
Support Areas, Utility Areas,											
Experimental Hall, Intersecting		1. Poor housekeeping in 1008A			ORD	1	 Pick-up and/or 	D. Lynch / E.	4/15/08		
Region		Utility	Room and Su	upport Area			improve walking	O'Brien / P.			
							and working	Giannotti			
							surfaces; do not				
							block disconnects				
		2. Users a	are not wearir	e not wearing ID badges		2	2. Refresh users on	D. Lynch / E.	4/15/08		
			_ requires				rules for ID	O'Brien			
		D	11 2 1				badges				
			eekly meeting								
			nning, and Pl								
			gs are employ								
			periods. A toyed when we								
			PHENIX ex								
		equipment.	TILIVIZ CA	permientar							
				lew key fob reader for ecess resulted in delays		3	3. Investigate delays	J. Reich	5/15/08		
							and fix				
		throughout r	un, and wors	ened near							
		the end of th	e iuli.								

There appears with open back terminals exce		1. Review racks EX AFS X-11. If > 50 V exposed terminals,	W. Christie	ASAP
		then remove Caution tape. For hazards that can result in immediate serious injury, BNL must use Danger label and appropriate LOTO or barrier as per OSHA		
		2. Refresh users on rules for ID badges	W. Christie	4/15/08
for work planning Manager is notific maintenance periorule is employed the installed STAl equipment. A Use leaving after the E that day and by ag	. The Building ad daily during ads. A two-man when working on R experimental r indicated he was Building Manager greement would be			
the carpeted floor	in the STAR	3. Schedule the STAR Control Area for carpet cleaning	W. Christie	4/15/08
	Positive: Weekly for work planning Manager is notific maintenance periorule is employed with the installed STAl equipment. A Use leaving after the Ethat day and by ag making rounds to Feedback: A use the carpeted floor	2. Users are not wearing ID badges as BNL requires Positive: Weekly meetings are used for work planning. The Building Manager is notified daily during maintenance periods. A two-man rule is employed when working on the installed STAR experimental equipment. A User indicated he was leaving after the Building Manager that day and by agreement would be making rounds to secure all doors. Feedback: A user pointed out that the carpeted floor in the STAR Control Area is soiled and dirty.	appropriate LOTO or barrier as per OSHA 2. Users are not wearing ID badges as BNL requires Positive: Weekly meetings are used for work planning. The Building Manager is notified daily during maintenance periods. A two-man rule is employed when working on the installed STAR experimental equipment. A User indicated he was leaving after the Building Manager that day and by agreement would be making rounds to secure all doors. Feedback: A user pointed out that the carpeted floor in the STAR 3. Schedule the STAR Control Area for	appropriate LOTO or barrier as per OSHA 2. Users are not wearing ID badges as BNL requires Positive: Weekly meetings are used for work planning. The Building Manager is notified daily during maintenance periods. A two-man rule is employed when working on the installed STAR experimental equipment. A User indicated he was leaving after the Building Manager that day and by agreement would be making rounds to secure all doors. Peedback: A user pointed out that the carpeted floor in the STAR Schedule the STAR Control Area for